

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 12,49,85,000/- to CHIEF ENGINEER, FFC (SRSP) & SYP, LMD COLONY, KARIMNAGAR

Orders - Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.: 202

Dated: 01-05-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary CHIEF ENGINEER, FFC (SRSP) & SYP, LMD COLONY, KARIMNAGAR is hereby issued a Budget Release Order for an amount of Rs. 12,49,85,000/- (Rupees Twelve Crores Forty Nine Lakhs Eighty Five Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Project Establishment under Chief Engineer, FFC (SRSP) & SSP Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
1	4700-01-800-11-05-110-111	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
2	4700-01-800-11-05-130-133	V	35,00	..	..	35,00	..	8,75	26,25
3	4700-01-800-11-05-130-134	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
4	4700-01-800-11-05-250-000	V	1,00	..	..	1,00	..	25	75
5	4700-01-800-11-05-020-000	V	1,20,00	..	..	1,20,00	..	30,00	90,00
6	4700-01-800-11-05-140-000	V	20,00	..	..	20,00	..	5,00	15,00
7	4700-01-800-11-05-240-000	V	15,00	..	..	15,00	..	3,75	11,25
8	4700-01-800-11-05-160-000	V	1,00	..	..	1,00	..	25	75
9	4700-01-800-11-05-260-000	V	4,00,00	..	..	4,00,00	..	1,00,00	3,00,00
10	4700-01-800-11-05-300-000	V	60,00	..	..	60,00	..	15,00	45,00
11	4700-01-800-11-05-010-011	V	19,10,00	..	..	19,10,00	..	4,77,50	14,32,50
12	4700-01-800-11-05-010-012	V	25,73	..	..	25,73	..	6,43	19,30
13	4700-01-800-11-05-010-013	V	8,00,00	..	..	8,00,00	..	2,00,00	6,00,00
14	4700-01-800-11-05-010-016	V	3,54,30	..	..	3,54,30	..	88,57	2,65,73
15	4700-01-800-11-05-010-018	V	3,70,00	..	..	3,70,00	..	92,50	2,77,50
16	4700-01-800-11-05-130-131	V	63,10	..	..	63,10	..	15,77	47,33
17	4700-01-800-11-05-130-132	V	1,73,87	..	..	1,73,87	..	43,46	1,30,41
18	4700-01-800-11-05-010-019	V	35,00	..	..	35,00	..	8,75	26,25
19	4700-01-800-11-05-010-017	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
20	4700-01-800-11-05-280-281	V	5,00	..	..	5,00	..	1,25	3,75
21	4700-01-800-11-05-280-284	V	50	..	..	50	..	12	38
22	4700-01-800-11-05-510-511	V	10,00	..	..	10,00	..	2,50	7,50
Total			49,99,50	..	..	49,99,50	..	12,49,85	37,49,65

The(**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy

To

IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT

CHIEF ENGINEER, FFC (SRSP) & SYP, LMD COLONY, KARIMNAGAR

The Joint Director of Works Accounts, Karimanagar

The Director Works and Accounts

The P.S. to Secretary (W&P)

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.